

Receiving Report

Date:

16-01-15

Batch No:

133988

Supplier:

East Coast

Dart P/O:

30963

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection _____
Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613.632.1053

PURCHASE ORDER

Purchase Order ID **PO30963**

Purchase Order Date 1/12/2016
PO Print Date 1/12/2016

Page Number 1 of 5

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JAN 12 2016

m133988

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C13A ✓	Bolt	1/13/2016 Yes 1/13/2016		15.00 Each	\$0.54	\$8.10 11.70
2	AN5-30A ✓	BOLT	1/13/2016 Yes 1/13/2016		50.00 Each	\$0.60	\$30.00
3	AN5-32A ✓	Bolt	1/13/2016 Yes 1/13/2016		60.00 Each	\$0.68	\$40.80

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30963

Purchase Order Date 1/12/2016
PO Print Date 1/12/2016

Page Number 2 of 5

Order From : EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name: _____
Vendor Name: _____
Phone: 1-321-727-0047

Ship To Contact: _____
Ship To Phone: _____
Ship Via: FedEx Overnight
Ship Acct: _____

Buyer: Chantal Lavoie
Customer POID: _____
Customer Tax #: 10127-2607
Terms: Net 30
Currency: USD
FOB: FCA - (Free Carrier)

				Line Total:	\$40.80
4	AN6-13A ✓	BOLT	1/13/2016 FN Yes 1/13/2016	25.00 Each ✓	\$0.50 \$12.50 ✓
5	CCR264SS-3-06 ✓	Rivet	1/13/2016 FN Yes 1/13/2016	20.00 Each ✓	\$0.16 <i>recd 100x</i> \$12.50 ✓
6	MS20426AD3-6 ✓	Rivet	1/13/2016 FN Yes 1/13/2016	3,424.00 Each ✓	\$0.01 <i>26.25</i> \$23.63 ✓
	1 LB				<i>Sp16-01-14</i> Line Total: \$23.63

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30963

Purchase Order Date 1/12/2016

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Page Number 5 of 5

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)
14 MS20995-C20	Lockwire	1/13/2016	700.00
		Yes	f
		1/13/2016	
	1 spool = 700 ft		
			Line Total: \$9.90
16 71401-45	procurement quality clauses	1/13/2016	1.00
		No	
	Procurement Quality Clauses	1/13/2016	
	A005 RIGHT OF ENTRY		
	A012 CHEMICAL AND PHYSICAL TEST REPORTS		
	A016 PERSONNEL QUALIFICATION		
	A026 CERTIFICATION OF MATERIAL CONFORMANCE		
	A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT		
	A033 STATEMENT OF CONFORMITY/TEST RECORDS		
	FOR NAS, AN and MS FASTENERS		
	A040 NOTIFICATION OF QUALITY ESCAPE		
	A041 QUALITY MANAGEMENT SYSTEM		
	A043 RETENTION OF QUALITY DOCUMENT		
			Line Total: \$0.00
			PO Total: \$209.98

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



"How can we help?"

ECAS, LLC

Invoice

Original

Invoice #: 549051

Date Printed: 1/12/2016

Time: 3:14:28 PM

of Items: 14

Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 1/12/2016

Terms: NET 30

Weight: 20

Ship Via: FEDX P1 COLLECT

Order Date: 1/12/2016

Cust. PO#: PO30963

of Boxes: 2

Ship Date: 1/12/2016

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 491117

Customer #: 16754

AWB: **SEE BELOW**

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
	***** BOX ONE OF TWO=17 LBS TKNG#6516 4566 1578						
	BOX TWO OF TWO=3 LBS TKNG= 6516 4566 1589						
1	AN3C13A BOLT UNDRILLED S/S MFR: MAC LOT: 60767 QTY: 15	15.00	0.00	NE	0.7800	EA	\$11.70
2	AN5-30A BOLT UNDRILLED MFR: AFC LOT: 14224 QTY: 28	50.00	0.00	NE	0.6000	EA	\$30.00
3	AN5-32A BOLT UNDRILLED MFR: AFC LOT: 15137 QTY: 22	60.00	0.00	NE	0.6800	EA	\$40.80
4	AN6-13A BOLT UNDRILLED MFR: MAC LOT: 75458 QTY: 25	25.00	0.00	NE	0.5000	EA	\$12.50
5	CCR264SS3-06 CHERRY RIVET MFR: CHERRY LOT: 77681 QTY: 100	100.00	0.00	NE	0.2200	EA	\$22.00
6	MS20426AD3-6 SOLID RIVET	1.00	0.00	NE	26.2500	LB	\$26.25

Special Instructions:

Authorized Signature:



"How can we help?"

Invoice

Original

Invoice #: 549051

Date Printed: 1/12/2016

Time: 3:14:30 PM

of Items: 14

Page: 2

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 1/12/2016

Terms: NET 30

Weight: 20

Ship Via: FEDX P1 COLLECT

Order Date: 1/12/2016

Cust. PO#: PO30963

of Boxes: 2

Ship Date: 1/12/2016

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 491117

AWB: **SEE BELOW**

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
7	MFR: ALLFAST LOT: S150107025M QTY: 1 MS21919WDG19 CLAMP	10.00	0.00	NE	0.9000	EA	\$9.00
8	MFR: UMPCO LOT: UMP104365 QTY: 10 MS24694S55 FLAT HEAD SCREW	83.00	17.00	NE	0.1200	EA	\$9.96
	MFR: AFC LOT: 16940 QTY: 0						
	MFR: AFC LOT: 16940 QTY: 0						
9	MS27039-1-12 STRUCTURAL SCREW	100.00	0.00	NE	0.1200	EA	\$12.00
	MFR: LFC LOT: 51294 QTY: 100						
10	AN960JD10L WASHER	600.00	0.00	NE	0.0200	EA	\$12.00
	MFR: SUPERIOR LOT: C139270-4 QTY: 600						
11	AN960-6L WASHER	100.00	0.00	NE	0.0400	EA	\$4.00
	MFR: ANILLO LOT: SA4823 QTY: 100						
12	AN4-12 BOLT DRILLED	50.00	0.00	NE	0.4600	EA	\$23.00
	MFR: AFC LOT: 23006 QTY: 50						
13	MS20257-3-7200 HINGE	2.00	0.00	NE	16.5000	EA	\$33.00

Special Instructions:

Authorized Signature:



"How can we help?"

Packing Slip

Original

Invoice #: 549051

Date Printed: 1/12/2016

Time: 3:14:39 PM

of Items: 14

Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date:	1/12/2016	Terms:	NET 30	Weight:	20	Ship Via:	FEDX P1 COLLEC
Order Date:	1/12/2016	Cust. PO#:	PO30963	# of Boxes:	2		
Ship Date:	1/12/2016	FOB:	MELBOURNE, FL	Shipment #:	1		
Sales Order:	491117						
Customer #:	16754	AWB:	**SEE BELOW**	ECAS Contact:	LUIS		

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
	***** BOX ONE OF TWO=17 LBS TKNG#6516 4566 1578						
	BOX TWO OF TWO=3 LBS TKNG= 6516 4566 1589						
1	AN3C13A BOLT UNDRILLED S/S MFR: MAC LOT: 60747 QTY: 15	15.00	✓ 0.00	NE			
2	AN5-30A BOLT UNDRILLED MFR: AFC LOT: 14224 QTY: 28	50.00	✓ 0.00	NE			
	MFR: AFC LOT: 14224 QTY: 22						
3	ANS-32A BOLT UNDRILLED MFR: AFC LOT: 15137 QTY: 60	60.00	✓ 0.00	NE			

SP/WB D/1/15

Special Instructions:

Authorized Signature:



ECAS, LLC

"How can we help?"

Packing Slip

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Date Printed: 1/12/2016

Time: 3:14:39 PM

of Items: 14

Page: 2

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 1/12/2016	Terms: NET 30	Weight: 20	Ship Via: FEDX P1 COLLEC
Order Date: 1/12/2016	Cust. PO#: PO30963	# of Boxes: 2	
Ship Date: 1/12/2016	FOB: MELBOURNE, FL	Shipment #: 1	
Sales Order: 491117			
Customer #: 16754	AWB: **SEE BELOW**	ECAS Contact: LUIS	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
4	AN6-13A BOLT UNDRILLED	25.00	0.00	NE			
	MFR: MAC LOT: 75458	QTY: 25					
5	CCR264SS-06 CHERRY RIVET	100.00	0.00	NE			
	MFR: CHERRY LOT: 77651	QTY: 100					
6	MS20426A03-6 SOLID RIVET	1.00	0.00	NE			
	MFR: ALIFAST LOT: S150107025M	QTY: 1					
7	MS21919WDG19 CLAMP	10.00	0.00	NE			
	MFR: UMPCO LOT: UMP104365	QTY: 10					
8	MS24694S55 FLAT HEAD SCREW	83.00	17.00	NE			

Special Instructions:

Authorized Signature:



"How can we help?"

Packing Slip

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Invoice #: 549051

Date Printed: 1/12/2016

Time: 3:14:40 PM

of Items: 14

Page: 3

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 1/12/2016	Terms: NET 30	Weight: 20	Ship Via: FEDX P1 COLLEC
Order Date: 1/12/2016	Cust. PO#: PO30963	# of Boxes: 2	
Ship Date: 1/12/2016	FOB: MELBOURNE, FL	Shipment #: 1	
Sales Order: 491117			
Customer #: 16754	AWB: **SEE BELOW**	ECAS Contact: LUIS	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
	MFR: AFC LOT: 169-0	QTY: 0					
	MFR: AFC LOT: 169-0	QTY: 0					
9	MS27039-1112 STRUCTURAL SCREW	100.00	0.00	NE			
10	AN960JD10L WASHER	600.00	0.00	NE			
	MFR: SUPERIOR LOT: C139270-4	QTY: 100					
11	AN960-GL WASHER	100.00	0.00	NE			
	MFR: ANILLO LOT: SA4823	QTY: 600					
12	AN4-12 BOLT DRILLED	50.00	0.00	NE			

Special Instructions:

Authorized Signature:



"How can we help?"

Packing Slip

Original

Invoice #: 549051

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Time: 3:14:40 PM

of Items: 14

Page: 4

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date:	1/12/2016	Terms:	NET 30	Weight:	20	Ship Via:	FEDX P1 COLLEC
Order Date:	1/12/2016	Cust. PO#:	PO30963	# of Boxes:	2		
Ship Date:	1/12/2016	FOB:	MELBOURNE, FL	Shipment #:	1		
Sales Order:	491117						
Customer #:	16754	AWB:	**SEE BELOW**	ECAS Contact:	LUIS		

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
	MFR: AFC LOT: 23006	QTY: 50					
13	MS20257-37200 HINGE		2.00	0.00	NE ✓		
	MFR: LADEAU LOT: C78131	QTY: 2					
14	MS20995C20 SAFETY WIRE S/S		1.00	0.00	NE		
	MFR: GDW LOT: C373256	QTY: 1					

Special Instructions:

Authorized Signature:

ECAS, LLC
CERTIFICATE OF CONFORMITY

No: 549051

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--	---

Customer PO	Ship Date	Airway Bill Number
PO30963	1/12/2016	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
AN3C13A ✓	BOLT UNDRILLED S/S MFR: MAC LOT: 60767	NE	15	14	
AN5-30A ✓	BOLT UNDRILLED MFR: AFC LOT: 14224	NE	28	13	
AN5-30A ✓	BOLT UNDRILLED MFR: AFC LOT: 14224	NE	22	15	
AN5-32A ✓	BOLT UNDRILLED MFR: AFC LOT: 15137	NE	60	19	
AN6-13A ✓	BOLT UNDRILLED MFR: MAC LOT: 75458	NE	25	24	
CCR264SS3-06 ✓	CHERRY RIVET MFR: CHERRY LOT: 77681	NE	100	23	8/16/15
MS20426AD3-6 ✓	SOLID RIVET MFR: ALLFAST LOT: S150107025M	NE	1	29	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

ECAS, LLC

CERTIFICATE OF CONFORMITY

No: 549051

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--

DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO30963	1/12/2016	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
MS21919WDG19	CLAMP	NE	10	33	
MFR: UMPCO LOT: UMP104365	ECCN#: EAR99 SCHB#: 7616.10.9090				
MS24694S55	FLAT HEAD SCREW	NE	0	25	
MFR: AFC LOT: 16940	ECCN#: 9A991 SCHB#: 7318.15.4000				
MS24694S55	FLAT HEAD SCREW	NE	83	25	
MFR: AFC LOT: 16940	ECCN#: 9A991 SCHB#: 7318.15.4000				
MS27039-1-12	STRUCTURAL SCREW	NE	100	33	
MFR: LFC LOT: 51294	ECCN#: 9A991 SCHB#: 7318.15.4000				
AN960JD10L	WASHER	NE	600	46	
MFR: SUPERIOR LOT: C139270-4	ECCN#: 9A991 SCHB#: 7616.10.8000				
AN960-6L	WASHER	NE	100	32	
MFR: ANILLO LOT: SA4823	ECCN#: 9A991 SCHB#: 7318.22.0000				
AN4-12	BOLT DRILLED	NE	50	23	
MFR: AFC LOT: 23006	ECCN#: 9A991 SCHB#: 7318.15.2000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Signed: W.D.Q.

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

ECAS, LLC
CERTIFICATE OF CONFORMITY

No: 549051

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--

DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO30963	1/12/2016	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
MS20257-3-7200 MFR: LADEAU LOT: C78131	HINGE ECCN#; 9A991 SCHB#; 7609.00.0000	NE	2	13	
MS20995C20 MFR: GDW LOT: C373256	SAFETY WIRE S/S ECCN#; 9A991 SCHB#; 8710.00.0090	NE	1	26	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.

#2